



CHILD PLACEMENT AGENCY REPORT

Provider Organization: The Martin Pollak Project, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Name of Chief Administrator: Richard Norman

Email: rnorman@mppi.org

License Type: TFC

Type of Inspection: Mid-Licensure

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
The Martin Pollak Project, Inc. 3701 Eastern Avenue Baltimore, MD 21224	Unlimited	80	42	#00046 06/25/2020	06/10/2019

Inspection Summary

Number of Records Reviewed: Youth 12 Staff 8 Foster Parent 9 Adoptive Parent NA

Number of Interviews: Youth 4 Staff 3 Foster Parent 3

CPA Office Inspection: Approved

Number of ILP Apartments Inspected: 0

Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.02.10 D(3)	Child sleeping in bunk bed

Corrective Action Plan: Yes X No

If yes, date of CAP: 6/17/19

Any Violations During Mid or Re-Licensure Periods: Yes X No

If Yes See Report (s) Date(s):

Complaint Outcome: NA

Current Status of License: Continued

Licensing

Coordinator: Sherlema Ferguson

Date: 6/19/19

Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger

Date: 6/19/19

Email: richard.berger@maryland.gov